

Koch, Kristine

From: Jennifer Woronets <jworonets@anchorqea.com>
Sent: Thursday, December 05, 2013 5:02 PM
To: Humphrey, Chip
Cc: Koch, Kristine; Jennifer Woronets; Jim McKenna (jim.mckenna@verdantllc.com); Amanda Shellenberger; Carl Stivers
Subject: FW: Suggested FS Revision Schedule and Issue Themes - Supplemental Information Requests Integrated
Attachments: Revised Dec 5 2013 FS Comment Themes and Process Draft.xlsx; Suggestion for Road to Proposed Plan Dec 5 2013 Draft.pdf

Chip,

Please see below and attached from Carl.

Thank you,
Jen Woronets ☺
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From: Carl Stivers
Sent: Thursday, December 05, 2013 4:39 PM
To: Jennifer Woronets
Cc: Amanda Shellenberger; James McKenna
Subject: Suggested FS Revision Schedule and Issue Themes - Supplemental Information Requests Integrated

Chip – Per our recent discussions, attached are two files to assist you in FS revision schedule and process development. The Excel file is an updated version of the last table you sent us outlining the various comment themes and staff that would be associated with each. This still seems like a good starting template to define subgroups and when they need to meet to discuss specific issues. We have added the recent supplemental information requests into theses comment themes. We have also added new deadlines for finalizing changes related to each theme including specific interim steps for the supplemental information request issues. The dates in these new columns are consistent with the PDF document.

The PDF document is an update to the Suggested Road to the Proposed Plan that we provided you in October. The timing and resolution of the noted key components is consistent with the excel table including that we added a few subgroup meetings to be consistent with the supplemental information conference calls noted in the excel table.

These are suggestions at this point to spur further discussion and refinement. For example, per our November 6 meeting, we agreed that we would work together to establish a detailed schedule for subgroup meetings, including key dates, a list of specific key issues to be discussed, and when those key issues need to be resolved. Because we do not know all the specific issues you may want to discuss within each of these subgroups themes noted in the excel table, we envision working with you to further outline any additional needed subgroup meetings within each of these themes and then defining dates so that they are consistent with the overall PDF schedule.

Also, as noted in the excel table, we assumed that two tech calls would take place by tomorrow, one for Item 2 on HST modeling and one for Items 4 and 6 on RALs/SMAs. I believe that Jen Woronets is still waiting to hear back from you on your team's availability for these calls, but I may not have the latest information on that process.

Let me or Jim know if you have any questions at all.

Thanks.

Carl

Carl Stivers

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